

Form prescribed by  
Comptroller General, U. S.  
(Gen. Reg. No. 1034)  
(Amended February 20, 1952)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020037-6

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

49

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 408

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$8,070.39	✓

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

\$8,070.39 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

8,070.39

Paid by { Check No. 10,009,614 dated 24 Aug 1955 for \$ 35,123.79 } on Treasurer of the United States in favor of payee named above.  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ 19\_\_\_\_ Payee \_\_\_\_\_

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he is acting, must appear. Example: "John Doe Company, Inc., by \_\_\_\_\_, President."  
† If the ability, authority and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title

Public Voucher for Purchases and  
Services Other Than PersonalSAPC / 60 /  
400020037-6


COPY 1 OF 3

## CONTINUATION SHEET

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 49

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM 2</u> <u>CONFIDENTIAL PAYROLL</u>  Direct Labor Costs properly chargeable to Contract A101 for the period 7/25/55 thru 7/31/55.  Week Ending 7/31/55    STATOTHR					
						\$ 3,164.86	
						4,905.53	✓
						\$ 8,070.39	✓